

SPENCER FANE

BRITT & BROWNE LLP

ATTORNEYS & COUNSELORS AT LAW

RECEIVED

FEB 11 2004

SUPERFUND DIVISION

MICHAEL D. HOCKLEY
DIRECT DIAL: (913) 327-5133

File No. 27410001-4

February 10, 2004

To Whom It May Concern
Mellon Bank, - EPA Region VII Superfund
FNMG Section, P.O. Box 360748M
Pittsburgh, MA 15251

Re: West Lake Landfill Site No. 0714 OU2, Invoice No. 04T018

To Whom It May Concern:

Please find enclosed a payment in the amount of \$911.05 for oversight costs incurred by the Environmental Protection Agency regarding Operable Unit 2 (OU2) for the West Lake Landfill Site, Site number 0714 OU02, invoice number 04T018. This payment is made in full satisfaction of invoice number 04T018.

Very truly yours,



Michael D. Hockley

RHH/pak

Enclosure

cc: Dan Wall (w/encl.)
Doug Borro (w/encl.)

Suite 700, 40 Corporate Woods
9401 Indian Creek Parkway
Overland Park, Kansas 66210-2005
(913) 345-8100 Fax (913) 345-0736
www.spencerfane.com

Kansas City, Missouri

KS 97214.1

St. Louis, Missouri

CONSOLIDATED PROCESSING, INC.

INVOICE NUMBER	INVOICE DATE	GROSS AMOUNT	DISCOUNT	NET AMOUNT
OVERSITE PAYMENT Message : 701-J GREENE	2/03/2004	911.05		911.05
	WESTLAKE LF #0714		OU02 04T018	
CHECK # [REDACTED] CHECK TOTALS:		911.05		911.05
VENDOR: 343708 MELLON BANK-EPA REGION VII SUP				

DETACH THIS PORTION FOR YOUR RECORDS

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - DO NOT CASH IF THE WORD VOID IS VISIBLE.

**CONSOLIDATED
PROCESSING, INC.**

15880 N. Greenway-Hayden Loop, Suite 100
Scottsdale, AZ 85260

FLEET MAINE, N.A.
South Portland, ME

CHECK NO.

52-153
112

PAY ***EXACTLY *****911 *** DOLLARS and 05 CENTS

DATE

2/06/2004

AMOUNT

911.05

TO
THE
ORDER
OF

MELLON BANK-EPA REGION VII SUP
FNMG SECTION PO BOX 360748M
PITTSBURGH PA 15251, USA

CONSOLIDATED PROCESSING, INC.
VOID IF OVER 180 DAYS OLD

PER

PER

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SPENCER FANE

BRITT  BROWNE LLP

ATTORNEYS & COUNSELORS AT LAW

MICHAEL D. HOCKLEY
DIRECT DIAL (913) 327-5133
mhockley@spencerfane.com

File No. 2741001/4

January 30, 2004

Mr. Doug Borro
Allied Waste Industries Inc.
Suite 100
15880 North Greenway-Hayden Loop
Scottsdale, Arizona 85260

Re: EPA Oversight Cost Bill – West Lake Landfill (OU2)

Dear Doug:

I received the enclosed oversight cost bill from EPA for the West Lake Landfill site, Operable Unit 2 (OU2). Our office signed for it on January 29, 2004, and the payment is due within sixty (60) days of receipt. I calculate the payment due date as March 28, 2004, which is a Sunday. Because the due date falls on a weekend or holiday, the due date is the next business day, or March 29.

I reviewed the time entries that form the basis for the bill, which totals \$911.05, and the bill appears to be in order. I recommend that Consolidated Processing pay the bill in full.

The transmittal accompanying the bill includes payment instructions. As you may recall, in the past we have had difficulty insuring that the bill arrives on time because payment is due at a Post Office Box and cannot be sent by overnight express. To prevent difficulties in confirming that the payment arrives on time, I recommend that Consolidated Processing sends the check on or before March 17, 2004. Please note that the check should be annotated with the site name, West Lake Landfill, site number 0714 OU02 and the bill number 04T018. We also are required to provide a copy of the check and transmittal letter to Dan Wall. If you want, you can forward the check to me, and I will insure that the check is sent to the proper address, including the copy to Dan Wall.

SPENCER FANE

BRITT BROWNE LLP

ATTORNEYS & COUNSELORS AT LAW

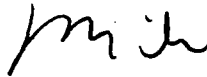
Mr. Doug Borro

January 30, 2004

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If you have questions concerning the oversight cost bill or the instructions, please call me.

Sincerely,



Michael D. Hockley

MDH/bsf
Enclosures

cc: Jo Lynn White, Esq.



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

**REGION VII
901 NORTH 5TH STREET
KANSAS CITY, KANSAS 66101**

January 28, 2004

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**

Michael D. Hockley, Esq.
Spencer Fane Britt & Browne
1400 Commerce Bank Building
1000 Walnut Street
Kansas City, MO 64106-2140

Dear Mr. Hockley:

In accordance with the Administrative Order on Consent (Docket No. VII 94-F-0025) between the United States Environmental Protection Agency (EPA) and Laidlaw Waste Systems, Inc., this billing represents costs paid by the EPA for the period of October 1, 2002 through September 30, 2003. The EPA hereby requests payment in the amount of \$911.05.

Payments to EPA shall be made payable to the order of the Hazardous Substance Response Fund, and shall be forwarded to:

Mellon Bank, EPA Region VII Superfund
FNMG Section, P.O. Box 360748M
Pittsburgh, PA 15251

Please annotate the check with the site name West Lake Landfill, site number 0714 OU02 and the bill number 04T018. A copy of the check and transmittal letter should be sent to:

Dan Wall
Remedial Project Manager
Superfund Division
U.S. Environmental Protection Agency
901 North 5th Street
Kansas City, Kansas 66101

Interest shall begin to accrue sixty (60) days from receipt of this letter at the current rate of 1.27 percent per annum for the period October 1, 2003 through September 30, 2004. Interest will be compounded annually. On October 1 of each subsequent fiscal year, any unpaid balance will begin accruing interest at the new rate to be determined by the Secretary of the Treasury. Payments shall apply first to any interest due and the remaining amount shall apply to the principal.

EPA's Office of the Chief Financial Officer (OCFO) has revised the Agency's methodology for allocating indirect costs to Superfund sites. This was done to bring EPA into compliance with the Statement of Federal Financial Accounting Standards No. 4. The principal goal of the Standard is for Federal agencies to determine and report on the true costs of their programs and activities. Additional information on the methodology guidance is located at www.epa.gov/fedrgstr/EPA-WASTE/2000/June/Day-02/f13845.htm.


OCFO calculates indirect cost rates using the revised methodology for all fiscal years after 1989, and applies to billings issued after October 1, 2000. The revised methodology allocates indirect costs in proportion to all direct costs, whereas the old methodology used the number of Superfund staff hours charged to a site.

Since 1995, EPA has strived to make administrative changes to the Superfund program to make cleanup faster, fairer and more efficient. Under the Superfund Administrative Reform on improving the management of the Potentially Responsible Party (PRP) oversight while ensuring protective cleanups and to send oversight bills to PRPs in a timely manner. We believe that maintaining an open dialogue with PRPs about oversight expectations and PRP performance can improve the efficiency of response actions and minimize the cost of oversight. To that end, we would like to offer to discuss with you our plans for oversight for ongoing and upcoming work at the West Lake Landfill OU2 site and to provide you with the opportunity to suggest ways to effectively streamline the work and its oversight. Please contact Dan Wall at (913) 551-7710 within the next two weeks if you are interested in having a conversation or meeting with us on these issues.

Please be advised that not all costs incurred by the Government during the billing period stated above have been paid/posted. Therefore, any costs which have not been posted will be included in the future billings. Interest will not accrue on these amounts until sixty days after they are billed.

If you have any questions you may contact Dan Wall at the above number, or call me at (913) 551-7309.

Sincerely,


Betty Saladin
Accountant

Enclosure:
SCORPIOS Report

cc: Doug Borro, Allied Waste Industries

Itemized Cost Summary

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

Costs October 1, 2002 through September 30, 2003

REGIONAL PAYROLL COSTS	\$533.69
GENERAL OFFICE & ADMIN SUPPORT	
RIOJAS ENTERPRISES, INC. (68-R7-0101)	\$62.00
EPA INDIRECT COSTS	\$315.36
Total Site Costs:	\$911.05

Regional Payroll Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14

Operable Unit(s): 02

Costs October 1, 2002 through September 30, 2003

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Hours</u>	<u>Payroll Costs</u>
GUNN JR., REX E.	2003	01	1.00	56.59
SUPERVISORY PROGRAM MANAGER		23	1.00	59.44
			2.00	\$116.03
MICINSKI, CHERYLE L.	2003	14	0.50	31.83
GENERAL ATTORNEY		23	1.50	95.44
			2.00	\$127.27
WALL, DANIEL R.	2003	01	1.00	47.54
ENVIRONMENTAL ENGINEER (RPM)		06	2.00	95.09
		12	3.00	147.76
			6.00	\$290.39
Total Regional Payroll Costs			10.00	\$533.69

Contract Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02

Costs October 1, 2002 through September 30, 2003

GENERAL OFFICE & ADMIN SUPPORT

Contractor Name: RIOJAS ENTERPRISES, INC.
EPA Contract Number: 68-R7-0101
Project Officer(s): THIERER, BARRY R.
Dates of Service: From: 01/16/2003 To: 02/15/2003
Summary of Service:
Total Costs: \$62.00

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
25473	02/16/2003	84,064.59	R3292 03/18/2003	62.00
			Total:	<u><u>\$62.00</u></u>

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02

Costs October 1, 2002 through September 30, 2003

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2003	<u>595.69</u>	52.94%	315.36
	<u>595.69</u>		
Total EPA Indirect Costs			<u>\$315.36</u>

EPA Indirect Costs

WESTLAKE LANDFILL, BRIDGETON, MO SITE ID = 07 14
Operable Unit(s): 02

Costs October 1, 2002 through September 30, 2003

PAYROLL DIRECT COSTS

<u>Employee Name</u>	<u>Fiscal Year</u>	<u>Pay Period</u>	<u>Payroll Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
GUNN JR., REX E.	2003	01	56.59	52.94%	29.96
		23	59.44	52.94%	31.47
			116.03		\$61.43
MICINSKI, CHERYLE L.	2003	14	31.83	52.94%	16.85
		23	95.44	52.94%	50.53
			127.27		\$67.38
WALL, DANIEL R.	2003	01	47.54	52.94%	25.17
		06	95.09	52.94%	50.34
		12	147.76	52.94%	78.22
			290.39		\$153.73
Total Fiscal Year 2003 Payroll Direct Costs:			533.69		\$282.54

OTHER DIRECT COSTS

<u>Contract, IAG, SCA, Misc.NO</u>	<u>Voucher Number</u>	<u>Treasury Schedule Date</u>	<u>Site Amount</u>	<u>Annual/SMO Allocation Costs</u>	<u>Ind. Rate (%)</u>	<u>Indirect Costs</u>
68-R7-0101	25473	03/18/2003	62.00	0.00	52.94%	32.82
			62.00	0.00		\$32.82
Total Fiscal Year 2003 Other Direct Costs:			62.00	0.00		\$32.82
Total Fiscal Year 2003:			595.69			\$315.36

Total EPA Indirect Costs

\$315.36